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Work Orde Wednesday, Dece							à	a		· .	Page 1
Revision ID: Item Name: Start Date:	D3315-3 Wearplate 12/8/2010	Start Qty: 5.00		Accept	Cust Item	D:		s s	Setup Star	1 100111111 1	
Required Date: Reference:	12/22/2010	Req'd Qty: 5.00		V	Customer:						
Approvals:	Process Pla	n:	Date: <u>/()-/J-8</u>	Tooling: SPC (Y/N):		ate:	-	F	Run Star Sto		
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3315	Rev	В									
Waterjet FLOW CNC Waterje		FLOW WATER JET Memo 1-Cut as per Deburr if ne	Dwg D3315 □Dwg Rev cessary	0.00 0.00 :□Prog Rev:	₽ □2-			<u>Rio</u>	-17-23	· —	
QC Quality Control		QC2- Inspect parts off m	nachine FAI/FAIB	0.00				_Rsic	<u> </u>	<u> </u>	- · · · · · · · · · · · · · · · · · · ·

QC8- Inspect parts - second check

Memo

0.00 2 10112/23

Quality Control

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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Car	tegory:	NCR:	Yes N	o DQA	\:	Date:	·
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section		Chief Eng	QC Inspector
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Work Order ID 64553

Wednesday, December 08, 2010 10:23:42 A



Page 2

Item ID:

D3315-3

Accept

Setup Start



Revision IP:

Start Date:

Item Name:

Wearplate

12/8/2010

Start Qty: 5.00

Req'd Qty: 5.00 **Required Date: 12/22/2010**

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

QC:

Process Plan:

____ Date:____

Date:_____

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date: Date: Run

Start Stop

Reject

Qty

Stop

Number Stamp

Insp.

Sequence ID/

Work Center ID

130

Brake NC Brake NC

NC BRAKE

Operation

Description

Memo

0.00

0.00

Form using DT8179 Die and DT8157 as per Dwg D3315Rev:

Tool # Plan

Code

Ci. . .

Accept

Qty

Reject

140

Quality Control

QC6- Inspect dimensions to drawing

Memo

Memo

0.00

& 11/01/03

150

Large Fab

Large Fab

Large Fab

0.00

0.00

Weld hard surface using D3315-3T3 as per QSI 004 and Dwg D3315 Rev: ☐Qty Part Number Description

7560 Hardcoat Rod

EZ 11-1-12

W/O:			V	ORK ORDER CHANG	GES	······································			
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR:	Yes N	o DQA :	Date: _	
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NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	OTED	Description of NC			ction B		Verification	Approvai	Approval
DATE	STEP	Section A	" Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector
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Wednesday, December 08, 2010 10:23:42 A

Item ID:

Revision ID:

D3315-3

Item Name:

Wearplate

Start Date: 12/8/2010 **Required Date: 12/22/2010**

Start Qty: 5.00

Req'd Qty: 5.00



Accept



Setup Start





Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:____ Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Tool # Plan

Code

Run

Start



Stop

Reject

Qty

Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

160

Quality Control

QC10- Inspect visual per QSI004- ground welds

Memo

Operation

Description

Run Hours 0.00

> ساعداري 0.00

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Sulvil12

Accept

Qty

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

5 BR 11-01-13.

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:		1	WORK ORDE	R NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial	Action Description	tion B	Sign &	Verific Section		Approval Chief Eng	Approval QC inspector
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Work Order ID 64553

Wednesday, December 08, 2010 10:23:42 A



Page 4

Item ID:

D3315-3

Accept



Setup Start



Revision ID:

Item Name:

Wearplate

Start Date: 12/8/2010 **Required Date: 12/22/2010**

Start Otv: 5.00

Reg'd Oty: 5.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Tool ID

Date:

Tool # Plan

Code

Accept

Qty

Stop

Reject

Qty



Number Stamp

Reject

Sequence ID/ **Work Center ID**

190

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Run

Start

Stop



Insp.

Ouality Control

200

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify on inside surface using a permanent fine point marker with the following: ☐TCCA-PDA, Dart Aerospace Ltd. ☐P/N: D3315-3, B/N: BXXXXX□For Product Eligibility see PDA04-17□and Stock□Location:

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

U woly

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W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	CTED	Description of NC			ction B	Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio	n C	Chief Eng	QC Inspector
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Picklist Print

Wednesday, December 08, 2010 10:23:46 AM

Work Order ID: 64553

Parent Item:

D3315-3

Parent Item Name: Wearplate



Start Date. 12/8/2010

Required Date: 12/22/2010

Page 1

Start Qty: 5.00

Required Qty: 5.00

Comments:

A□05.05.12□New issue□KJ/JLM□ IPP Rev:B As per Rev B 06-03-24 JLM IPP Rev:C Now on Waterjet 07-07-11 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S16GA		Purchased	No		100	sf	84.5250	2.296	12.0842			
1010/1025 cheet 16GA									y.Si	0-17-	23	

1010/1025 sheet 16GA

Location Loc Code Loc Qty MAT19 84.525 11410 111410 84.525

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Dait	761	USD	ave	Lu

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W/O:			WO	RK ORDER CHANG	GES					
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Part No		PAR #:		_						
	Re	esolution:							Date:	
NCR:		•	WORK ORDE	ER NON-CONFORM	IANCE (N	ICR)				
DATE	STEP	Description of NC			ction B		Verific	ation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	44333
Description: Wearplate	Part Number:	D3315-3
Inspection Dwg: D3315 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

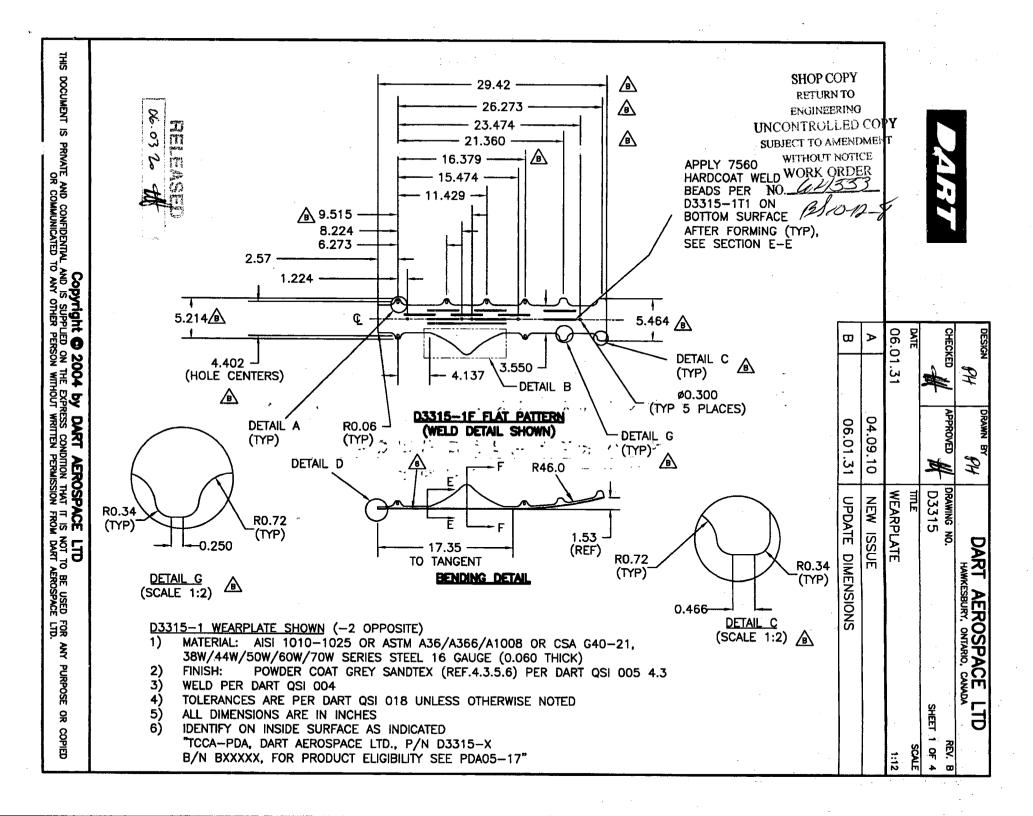
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Drawing Dimer Jon	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
62.75	+/-0.030	63.75	6	-	1B02	
58.094	+/-0.010	58.094	۵		T	
51.368	+/-0.010	51.368	٨		7	
44.531	+/-0.010	44.531	ملا		7	
37.719	+/-0.010	37.719	۶		7	
30.375	+/-0.010	30.375	≽		Υ	
24.188	+/-0.010	24.186	y		7	
18.875	+/-0.010	18.875	Ø		7	
17.375	+/-0.010	(7,375	٧		7	
10.594	+/-0.010	10.594	}		4	
5.375	+/-0.010	5,375			V 1802	
0.875	+/-0.010	-877	تع		V	
1.62	+/-0.030	1.62	8		V	
5.214	+/-0.010	4.2	7		V	
4.402	+/-0.010	4.404	*		V	
3.5⊍∪	+/-0.010	3,558	>		V	19,1
Ø0.300	+0.006/-0.001	-301	×		V	
Ø0.266 x 0.450	+/-0.010	JUSK40	Xe .		V	

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-13.23	Date: 101273	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.01.22	New Issue	KJ/EC/DD	<i>X</i>

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHAN	GE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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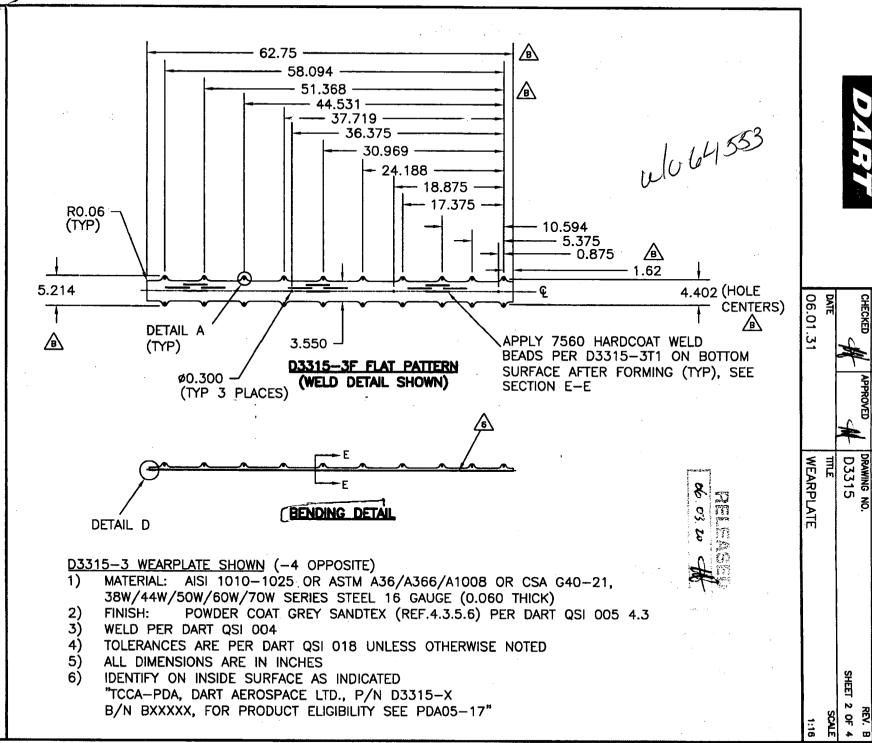


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PURPOSE

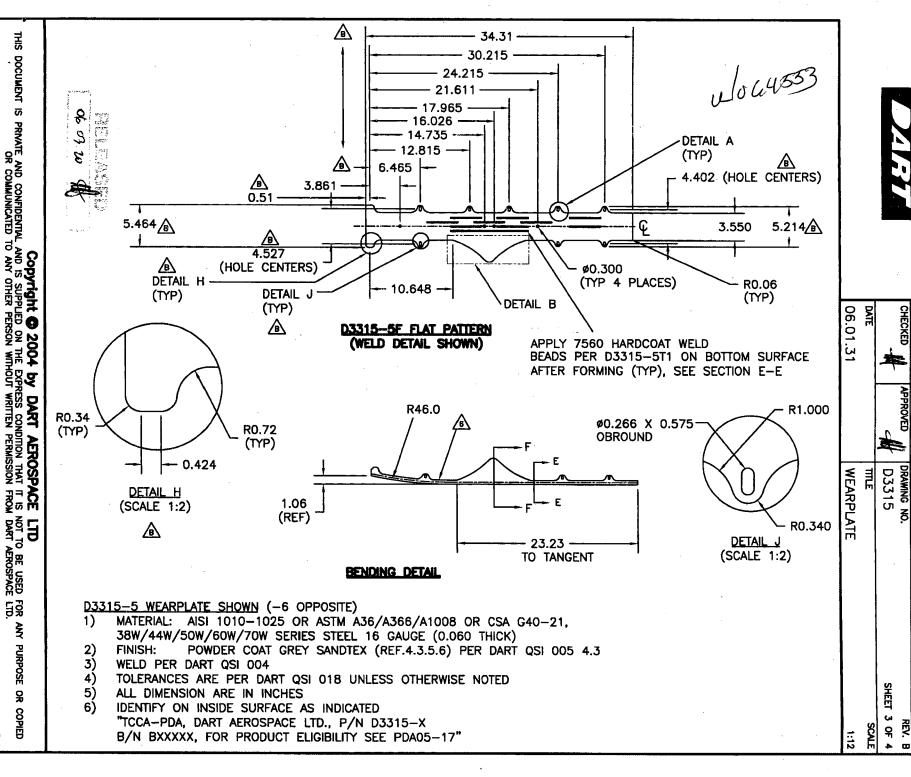
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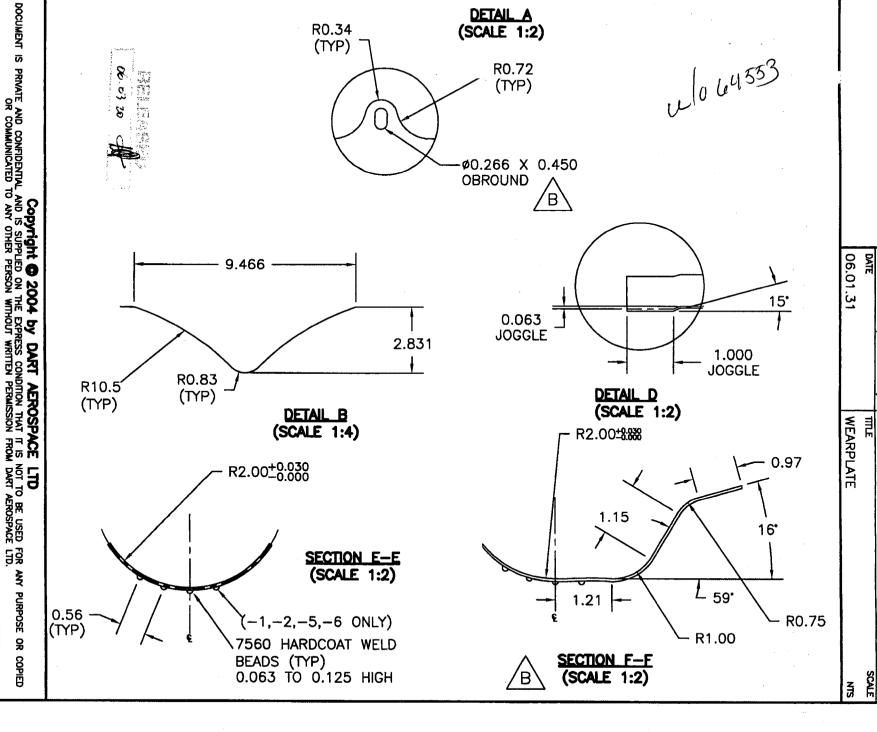
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RT AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA



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